

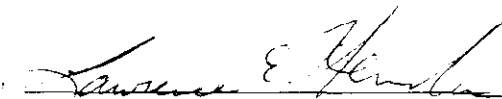
DATE: 6 Jul 01


STATEMENT OF WORK
for the Screening/Repair of the
Stinger Ground Support Equipment
0001-19-000-0000
SOW-03-844-2-00000S-3/1

1. This SOW identifies the work effort that shall be performed by the contractor to screen/repair the following Stinger Ground Support Equipment (GSE):

<u>TAMCN</u>	<u>ID NO.</u>	<u>NSN</u>	<u>NOMENCLATURE</u>
N/A	10241A	1420-01-323-3159	Power Supply, THT
A0820	10116A	1450-01-351-4449	Recharging Unit, Coolant
A3224	10122A	6920-01-246-0701	Trainer, Captive Flight (CFT)
E0166	07920A	6130-01-024-6922	Charger, Battery
E0166	09269A	6130-01-186-5141	Charger, Battery
E0726	07923A	5895-01-032-4266	Programmer, IFF Interrogator
E0726	07923B	5895-01-119-1273	Programmer, IFF Interrogator
E0727	07922A	5895-01-032-4263	Belt Pack, Interrogator
E0727	07922B	5895-01-126-9263	Belt Pack, Interrogator
E0930	09041A	6920-01-119-7619	Simulator, Stinger Launcher (STLS)
E0930	09041B	6920-01-254-8378	Simulator, Stinger Launcher (STLS)
E0930	08319A	6920-01-107-4257	Simulator, Stinger Launcher
E1356	07918A	6920-01-024-9970	Recharging Unit, Coolant (GUP)
E1357	08899A	4935-01-176-9354	Filtration Unit, Gas (GFU)
E1921	08217A	4935-01-147-7053	Test Set, Stinger
E3191	07919A	6920-01-024-9969	Trainer, Field Handling (FHT)
E3196	07921A	6920-01-024-6948	Trainer, Tracking Head (THT), Basic
E3196	07921B	6920-01-232-2562	Trainer, Tracking Head (THT), RMP
E3198	08804A	6920-01-049-1878	Simulator, Moving Target

2. The attached manuscript has been reviewed and is concurred upon by the following signers:


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STATEMENT OF WORK FOR THE
SCREENING/REPAIR
OF THE
STINGER GROUND SUPPORT EQUIPMENT (GSE)
NSN 0001-19-000-0000

1.0 Scope. This Statement of Work (SOW) establishes, sets forth tasks, and identifies the work effort that the Contractor shall perform to screen/repair the Stinger Ground Support Equipment (GSE), hereafter referred to as Stinger GSE. A listing of this equipment is included in Appendix D of the SOW. This document contains requirements to restore the Stinger GSE to Condition Code "A". Condition Code "A" is defined as "serviceable/issuable without qualification; new, used, repaired or reconditioned material which is serviceable and issuable to all customers without limitation or restriction, including material with more than 6 months shelf-life remaining." Within this SOW, the term Line Replaceable Unit refers to the Stinger GSE listed in Appendix (D), which the Stinger Inventory Manager, at Marine Corps Logistics Bases (MCLB) Albany, Georgia, will periodically update. Screening or repairing of Stinger GSE not listed in Appendix (D), will only be performed when expressly authorized, in writing, by the Stinger Inventory Manager. When screened or repaired, the Contractor will assign the appropriate condition code to the GSE.

1.1 Background. Repair is defined as "That maintenance technique which determines the minimum repairs necessary to restore equipment, components, or assemblies to prescribed maintenance serviceability standards by utilizing all available diagnostic equipment and test procedures in order to minimize disassembly and parts replacement."

2.0 Applicable documents. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DoDISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-129

DoD Standard Practice for Military Marking

MIL-STD-2073-1D

DoD Standard Practice for Military Packaging

2.2 Other Government Documents and Publications. The latest issue of those documents cited below shall be used. For verification of applicable publication changes, refer to TM 9-1425-429-L List of Applicable Publications (LOAP) for Stinger Air Defense Guided Missile System and Air-To-Air Stinger (ATAS) Weapon System.

SC-08522A

Stinger Weapon System Support Concept

SL-3-07918A

Recharging Unit Coolant, M80

SL-3-07919A	Trainer, Field Handling GM Launcher, M60
SL-3-07920A	Battery Charger, PP-7309/01
SL-3-07921A	Training Set, GM System, M-134 (Basic THT)
SL-3-07922A	IFF Interrogator Set, AN/PPX-3
SL-3-07923A	IFF Interrogator Set, Programmer, AN/GSX-1
TM 9-1425-429-12	Stinger Guided Missile System, Launcher M60, Interrogator Set AN/PPX-3, and Interrogator Set Programmer AN/GSX-1
TM 9-1425-429-24P	Stinger Guided Missile System Launcher M60, Battery Charger PP-7309/T, and Recharging Unit Coolant M80
TM 9-1440-431-23P	Trainer, Captive Flight
TM 9-1450-1431-14&P	Guided Missile Coolant Recharging Unit GCU-31A/E
TM 9-6920-429-12	Training Set, GM System, M-134, (Basic THT)
TM 9-6920-430-14	Stinger Guided Missile System Battery Charger PP-7309/T and Recharging Unit Coolant M80
TM 11-5895-1194-24	Interrogator Set, AN/PPX-3 and Interrogator Set Programmer, AN/GSX-1
TM 11-5895-1194-24P-1	Interrogator Set, AN/PPX-3
TM 11-5895-1194-24P-2	Interrogator Set Programmer, AN/GSX-1
DOD 4000.25-1-M	MILSTRIP Manual
NAVICPINST 4491.2A	Requisitioning of Contractor Furnished Materiel From the Federal Supply System

Military Handbooks (For Guidance)

MIL-HDBK-61	Configuration Management Guidance
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2.3 Industry Standards

ANSI/ISO/ASQC Q9003-1994	Quality Systems - Model for Quality Assurance in Final Inspection and Test
JESD625-A	Requirements for Handling Electrostatic-Discharge Sensitive (ESDS) Devices

Industry Standards (For Guidance)

ANSI/EIA-649	National Consensus Standard for Configuration Management
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Copies of Military Standards and Specifications are available from the DOD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697- 2179 or DSN 442-2179, or <http://www.dodssp.daps.mil>. Copies of other government publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Commander, Attn: Contracting Officer (Code 891), Marine Corps Logistics Bases, 814 Radford Blvd., Albany, GA 31704-1128, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings shall be obtained from: Supply Chain Management Center, Attn: (Code 851-3), 814 Radford Blvd Suite 20320, Albany GA 31704-0320, commercial telephone number (229) 639-6410 or DSN 567-6410.

3.0 Requirements

3.1 General Tasks. In fulfilling the specified requirements, the Contractor shall:

- a. Provide materials, labor, equipment, facilities and missing/repair parts necessary to inspect, diagnose, restore, test, and calibrate the Stinger GSE. Upon completion of screening/repair, the subject Stinger GSE shall be Condition Code "A".
- b. Requisition replacement parts from the applicable source of supply.
- c. Ensure the Stinger GSE item is modified to current configuration. If a modification has not been applied, indicate on the Limited Technical Inspection (LTI) at time of induction, as prescribed in paragraph 3.2.1.

3.2 Detail Tasks. The following tasks describe the different phases for screening/repair of the Stinger GSE.

Phase I	Pre-Induction
Phase II	Repair
Phase III	Inspection, Testing and Acceptance
Phase IV	Packaging, Handling Storage and Transportation (PHS&T)

3.2.1 Phase I - Pre-Induction. A pre-induction inspection analysis shall be performed for each Stinger GSE item within 5 working days of induction into the Contractor's facility for evaluation of repair capability. A Limited Technical Inspection (LTI) shall be performed to determine the present condition of the item and feasibility of repair. If repair is not feasible, assign CC "F", otherwise assign CC "M" and induct into the repair cycle. Also note on the LTI if any modifications are required to bring this item up to the current configuration. Report DA-2404 (Appendix A) and Standard Form 364 (Appendix B) shall be used to report all anomalies and shall be provided to the government in accordance with section 4.0 of this SOW.

3.2.2 Phase II – Repair. After pre-induction tests and inspections have been completed, repair of the Stinger GSE shall be accomplished in accordance with this SOW. Deficiencies noted on

Appendix A and Appendix B during Phase I shall be repaired/replaced. Components or assemblies shall not be disassembled for replacement of parts unless that part has failed, or the component assembly wherein the part is located is disassembled for repair.

a. Hardware

(1) Replace broken, unserviceable and/or missing hardware including nuts, bolts, screws, washers, turnlock fasteners, mandatory replacement items, safety, and one-time use items.

(2) Ensure proper hardware locking devices are present on all moving mechanical assemblies.

(3) Hardware normally supplied with commercial parts shall be used unless specifically prohibited.

b. Publications and Documentation. The Contractor shall use the following documentation to restore the Stinger GSE to Condition Code "A". The latest issue of those documents cited below shall be used. For verification of applicable publication changes, refer to TM 9-1425-429-L List of Applicable Publications (LOAP) for Stinger Air Defense Guided Missile System and Air-To-Air Stinger (ATAS) Weapon System.

SC-08522A	Stinger Weapon System Support Concept
SL-3-07918A	Recharging Unit Coolant, M80
SL-3-07919A	Trainer, Field Handling GM Launcher, M60
SL-3-07920A	Battery Charger, PP-7309/01
SL-3-07921A	Training Set, GM System, M-134 (Basic THT)
SL-3-07922A	IFF Interrogator Set, AN/PPX-3
SL-3-07923A	IFF Interrogator Set, Programmer, AN/GSX-1
TM 9-1425-429-12	Stinger Guided Missile System, Launcher M60, Interrogator Set AN/PPX-3, and Interrogator Set Programmer AN/GSX-1
TM 9-1425-429-24P	Stinger Guided Missile System Launcher M60, Battery Charger PP-7309/T, and Recharging Unit Coolant M80
TM 9-1440-431-23P	Trainer, Captive Flight
TM 9-1450-1431-14&P	Guided Missile Coolant Recharging Unit GCU-31A/E
TM 9-6920-429-12	Training Set, GM System, M-134, (Basic THT)
TM 9-6920-430-14	Stinger Guided Missile System Battery Charger PP-7309/T and Recharging Unit Coolant M80
TM 11-5895-1194-24	Interrogator Set, AN/PPX-3 and Interrogator Set Programmer, AN/GSX-1
TM 11-5895-1194-24P-1	Interrogator Set, AN/PPX-3
TM 11-5895-1194-24P-2	Interrogator Set Programmer, AN/GSX-1
DOD 4000.25-1-M	MILSTRIP Manual

NAVICPINST 4491.2A Requisitioning of Contractor Furnished Materiel
From the Federal Supply System

c. Repair time shall not exceed ninety days as a norm. The Stinger Inventory Managers (Code 844-2 Albany, Georgia) shall monitor and direct retention or return to stock if it is anticipated that the repair time will exceed ninety days.

3.2.3 Phase III - Inspection, Testing and Acceptance

a. Inspection, Testing, and Acceptance of each Stinger GSE item shall be conducted in accordance with the applicable documents listed in section 3.2.2.b.

b. The Contractor shall be responsible for conducting all required tests on the GSE.

c. The Contractor shall be responsible for correcting deficiencies identified during inspection/testing. Representatives from MCLB (Code 844-2), Albany, Georgia may require the Contractor to repeat tests or portions thereof, if the original tests fail to demonstrate compliance with this SOW.

3.2.4 Phase IV - Packaging, Handling, Storage, and Transportation (PHS&T)

a. The Contractor shall be responsible for preservation and packaging of items to be delivered under the terms of this SOW. Items being prepared for long term storage or overseas (OCONUS) shipment shall be in accordance with the level "A" requirements of the appropriate codes as listed under "Packaging Data" on Appendix "D" of this SOW. Items being prepared for immediate use and domestic (CONUS) delivery shall be in accordance with level "B" requirements. Level "A" preservation and packaging shall normally be required, due to the anticipated long-term storage requirements. Exceptions (items that have a confirmed immediate use within CONUS) will be identified, in writing, by the Logistics Management Specialist (LMS), Code 844-2, MCLB Albany, Georgia.

b. Marking for shipment of all items shall be in accordance with MIL-STD-129.

c. The Marine Corps will provide the Contractor with the shipping address(es) for delivery of the repaired equipment. The Contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.

3.3 Configuration Control. The contractor shall apply configuration control procedures to established configuration items. The contractor shall not implement configuration changes to an item's documented performance or design characteristics without prior written authorization. All permanent changes to the form, fit or function of the baseline shall be by Engineering Change Proposal. MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing these configuration control documents. If it is necessary to temporarily depart from the authorized configuration, the contractor shall prepare and submit a Request for Deviation. MIL-HDBK-61

(paragraph 4.3 and Table 4.9) and ANSI/EIA-649 (Paragraph 5.3.4) provide guidance for preparing these configuration control documents.

3.4 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM). The Management Control Activity (MCA/Code 827-2) will coordinate Government Furnished Equipment/Government Furnished Materiel (GFE/GFM) requests and maintain a central control system on all government owned assets in the Contractor's possession. The MCA will forward a GFE/GFM Accountability Agreement to the Contractor for signature to establish a chain of custody and identify property responsibilities for Marine Corps Assets. The Contractor shall report receipt of all GFE/GFM, and report consumption of GFM to the MCA. The MCA, in conjunction with the LMS, reserve the right to deny any requests for GFE/GFM. Under no circumstances shall such denial form a basis for either work stoppages or delays in delivery.

3.5 Contractor Furnished Materiel (CFM). The Marine Corps has adopted the Navy's procedures regarding Contractor Furnished Materiel (NAVICPINST 4491.2A). In the event that Contractor Furnished Materiel (CFM) is required for repair parts, the contractor shall requisition repair parts through the DoD Supply System. DoD 4000.25-1-M (MILSTRIP Manual), Chapter 11, authorizes contractors to requisition through the DoD Supply System.

3.6 Electrostatic Discharge (ESD) Control Program. The Contractor shall establish, implement, and document an ESD control program following the guidelines provided in JESD625-A protective measures shall be used during manufacturing, handling, inspection, test, marking, packaging, storing and transporting ESD sensitive components.

3.7 Quality Assurance Provisions. The Contractor shall provide and maintain a Quality System that, as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9003-1994, Quality Systems - Model for Quality Assurance in Final Inspection and Test. The program shall ensure quality throughout all areas to include processing, assembly, inspection, test, maintenance, and preparation for delivery and shipping. Unless otherwise specified in the contract, the Contractor shall be responsible for performance of all inspection requirements. The Government (MCLBA Code 844-2) reserves the right to perform any of the inspections set forth in the contract where such inspections are deemed necessary to assure products and services conform to the prescribed requirements.

3.8 Acceptance. The performance of the Contractor and the quality of work delivered, including all equipment furnished and documentation written or compiled, shall be subject to in-process review and inspection during performance. Inspection may be accomplished in-plant or at any work site or location, and Quality Assurance (QA) representatives shall be permitted to observe the work or to conduct inspections at all reasonable hours. Final inspection and acceptance testing shall be conducted at the Contractor's facility. Final acceptance shall be conducted on 100% of items to verify that the units meet all requirements.

3.9 Rejection. Failure to comply with any of the specified requirements listed herein shall be reason for rejection by the QA representative. The Contractor shall, at no additional cost, provide the following:

- a. Develop a corrective action plan to correct deficiencies.
- b. Upon approval of a corrective action plan, the Contractor shall correct the deficiencies and repeat the verification until all requirements are met.

4.0 Reports. In fulfilling the specified requirements, the Contractor is required to submit the following reports:

- a. Report DA-2404 (Appendix A) and Standard Form 364 (Appendix B) shall be utilized to report all anomalies during the Pre-Induction Phase I.
- b. A Monthly Stinger Screening Program Report (Appendix C) is required, which shall include all data from the previous months of the current fiscal year. The monthly report shall include all completed and in-process items in NSN sequence, funding data, and point of contact information for the Contractor. This report is due no later than the tenth of the following month and shall be submitted to the Stinger GSE Inventory Manager at the following address: pooleca@matcom.usmc.mil.
- c. A Monthly Status Report, similar to those previously submitted by CRANE, shall be submitted whenever any significant events have occurred. This will include all Engineering Change Proposals (ECP) which have been reviewed and any site visit maintenance actions performed by the Contractor. The report shall be submitted via E-Mail to the Logistics Management Specialist (LMS) Code 844-2 Albany at the following address: herndonle@matcom.usmc.mil.
- e. Prior to the submission of the final report (no later than 10 October), the Contractor shall close out the Master Work Schedule (MWS) line item number that provides program funding. Non-closure shall not be cause for delay of the final report.
- f. Provide a five-year estimate of the funding required to support the repair of the Stinger GSE. The report will be due to the Stinger GSE Inventory Manager by 31 March of each year for funding planning purposes for the coming fiscal year.

5.0 Cost and financial administration:

- a. Upon completion of negotiations, the agreed upon price will remain fixed for the duration of the repair effort, or through the end of the fiscal year, whichever comes first. The price for any work to be performed for the next fiscal year will be developed by the Contractor, and will be submitted to MCLB Albany (Code 844-2), in sufficient time to allow for processing of agreed upon documentation, prior to the beginning of the fiscal year.
- b. The financial management representatives of the two activities shall determine the specific procedures that will be used to transfer funds under this SOW. A Project Order, Form 1175, will be used for transfer of funds between the parties to this SOW. The Contractor shall

accept Marine Corps funding as cost reimbursable. Final obligation must be received no later than one (1) week before the end of the fiscal year. This agreement will go into effect as soon as funds are transferred to the Contractor.

c. The Program Pricing Policy for repair costs will be determined as follows:

(1) Labor cost will be calculated and recorded against each item processed based on agreed labor hour rates.

(2) Parts costs will be stratified over the dollar value (Standard Unit Price) of each item processed to include "lot-quantity" materials.

(3) The pricing policy will allow for determination of fund balances based on Monthly Stinger Screening Program Reports and must equal the total funded for a fiscal year upon completion of the last in process items for that fiscal year.

(4) MCLB Albany will annually review and establish general program pricing policy as necessary.

d. The Contractor shall maintain complete fund accounting, according to current regulations and the procedures identified in this SOW.

e. The Contractor and MCLB Albany will conduct a financial review no later than 1 July to determine the funding required for the remainder of the fiscal year. MCLB Albany will take the lead in scheduling the date and time for the financial review.

DEPARTMENT OF DEFENSE: DLAR 4140.55/AR 735.11.2/NAVSUPINST 4440.127E/AFR 400.54/MCO 4430.3E, Reporting of Item and Packaging Discrepancies and/or DLAR 4140.60/AR 12-12/NAVSUPINST 4920.9B/AFR 67.7/MCO 4140.1B, processing Discrepancy Reports Against Foreign Military Sales Shipments.
CIVILIAN AGENCIES: See FPMR handbook cited in 19 (2) (a).

1. DISCREPANCY CODES		2. ACTION CODES
CONDITION OF MATERIAL	PRODUCT QUALITY DEFICIENCIES	
C1 - In condition other than that indicated on release/receipt document	Q1 - Deficient material <i>(Applicable to Grant Aid and FMS shipments)</i>	1A - Disposition instructions requested <i>(Reply on reverse)</i>
C2 - Expired shelf life	SHORTAGE OF MATERIAL	1B - Material being retained <i>(See Remarks)</i>
C3 - Damaged parcel post shipment	S1 - Quantity less than that on receipt document	1C - Supporting supply documentation requested
SUPPLY DOCUMENTATION	S2 - Quantity less than that requested <i>(Other than unit of issue pack)</i>	1D - Material still required, expedite shipment <i>(Not applicable to FMS)</i>
D ¹ - Not received	S3 - Non-receipt of parcel post shipments	1E - Local purchase material to be returned at supplier's expense unless disposition instructions to the contrary are received within 15 days <i>(Reply on reverse)</i> <i>(Not applicable to FMS)</i>
D2 - Illegible or mutilated	ITEM TECHNICAL DATA MARKINGS <i>(i.e., Name Plates, Log Books, Operating Handbooks, Special Instructions, etc.)</i>	1F - Replacement shipment requested <i>(Not applicable to FMS)</i>
D3 - Incomplete, Improper or without authority <i>(Only when receipt cannot be properly processed)</i>	T1 - Missing	1G - Reshipment not required. Item to be re-requisitioned
MISDIRECTED MATERIAL	T2 - Illegible or Mutilated	1H - No action required. Information only
M1 - Addressed to wrong activity	T3 - Precautionary operational markings missing	1Z - Other action requested <i>(See remarks)</i>
OVERAGE/DUPLICATE SHIPMENTS	T4 - Inspection data missing or incomplete	
O1 - Quantity in excess of that on receipt document	T5 - Serviceability operating data missing or incomplete	
O2 - Quantity in excess of that requested <i>(Other than unit of issue pack)</i>	T6 - Warranty data missing	
O3 - Quantity duplicate shipment	WRONG ITEM <i>(Identify requested item as a separate copy in Item 9, above)</i>	
PACKING DISCREPANCY	W1 - Incorrect item received	
P1 - Improper preservation	W2 - Unacceptable substitute	
P2 - Improper packing	OTHER DISCREPANCIES	
P3 - Improper Marking	Z1 - See Remarks	
P4 - Improper unitization		
13. FUNDING AND ACCOUNTING DATA		
14a. TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PREPARING OFFICIAL		14b. SIGNATURE
15. DISTRIBUTION ADDRESSEES FOR COPIES		

16. FROM	17. DISTRIBUTION ADDRESSEES FOR DISTRIBUTION
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18. TO	<p>Use window envelope to mail this document. Insert Name and address, including ZIP Code, starting one typing space below the left dot. Each address line must NOT extend beyond right dot. Address must not exceed four single space typing lines.</p>
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19 IN ACCORDANCE WITH NOTICE OF DISCREPANCY ON FACE OF THIS FORM:			
a. MATERIAL	DOCUMENT NUMBER	b. <input type="checkbox"/> NO RECORD OF SHIPMENT. RESUBMIT REPORT TO PROPER OFFICE UNDER	
<input type="checkbox"/> HAS BEEN <input type="checkbox"/> WILL BE SHIPPED			
c. <input type="checkbox"/> AN ADJUSTMENT IN BILLING HAS BEEN/WILL BE PROCESSED AS A <input type="checkbox"/> CREDIT <input type="checkbox"/> DEBIT	d. <input type="checkbox"/> INVOICE/BILL ATTACHED	e. <input type="checkbox"/> PROOF OF DELIVERY	

f. <input type="checkbox"/> AN ADJUSTMENT IN BILLING FOR THIS REPORTED DISCREPANCY WILL NOT BE PROCESSED FOR THE FOLLOWING REASON WHICH IS CITED IN THE INDICATED REGULATION	
(1) REASON FOR NOT PROCESSING	(2) PRESCRIBING REGULATION
(a) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR	(a) CHAPTER 5 OF THE GSA HANDBOOK, DISCREPANCIES OR DEFICIENCIES IN GSA OR DOD SHIPMENTS, MATERIALS, OR BILLINGS (FPMR 101 26 8)
(b) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN 191(2)	(b) CHAPTER 2 AND/OR 7 OF DOD 4000 25 7 M, MILITARY STANDARD BILLING SYSTEM (MILBILLS) AND/OR DD 1513, U.S. DOD OFFER AND ACCEPTANCE, AS APPLICABLE

20 THE FOLLOWING DISPOSITION IS TO BE MADE OF THE REFERENCED MATERIAL		
a. <input type="checkbox"/> PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICE/AGENCY DIRECTIVES	b. <input type="checkbox"/> REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION	DAYS
c. <input type="checkbox"/> RETAIN MATERIAL AT NO CHARGE	d. <input type="checkbox"/> MATERIAL WILL BE PICKED UP IN:	DAYS
e. <input type="checkbox"/> SHIP MATERIAL <i>Specify location</i>		
(1) <input type="checkbox"/> GBL APPROPRIATION CHARGEABLE		
(2) <input type="checkbox"/> CHARGES COLLECT - VIA: <input type="checkbox"/> FREIGHT <input type="checkbox"/> EXPRESS <input type="checkbox"/> PARCEL POST		
(3) <input type="checkbox"/> PARCEL POST LABEL ATTACHED (4) <input type="checkbox"/> FREIGHT PREPAID		
(\$ <table border="1" style="width: 100px; height: 40px;"></table>)		

f. <input type="checkbox"/> OTHER <i>(Specify)</i>	
21. <input type="checkbox"/> IF MATERIAL IS STILL REQUIRED, SUBMIT NEW REQUISITION.	22. <input type="checkbox"/> REPLACEMENT WITH SATISFACTORY MATERIAL WILL BE MADE ON/OR BEFORE:
DATE	

23. REMARKS <i>(Continue on separate sheet of paper if necessary)</i>		
24a. TYPED OR PRINTED NAME AND PHONE NUMBER OF PREPARING OFFICIAL.	24b. SIGNATURE	24c. DATE

[illegible]

NOTES:

- ## Appendix (C)

FSC	NIIN	NOMENCLATURE	Unit Cost	Packaging Data
1420	013233159	Power Supply, THT	\$5,000.00	MILSTD-2073-1D, APP A, TBL A.VI, Elect. Equip.
1450	013514449	Recharging Unit, Coolant	\$17,587.00	MILSTD-2073-1D, APP A, TBL A.VI, Elect. Equip.
4935	011769354	Filtration Unit, Gas (GFU)	\$10,000.00	MILSTD-2073-1D, APP A, TBL A.VI, Elect. Equip.
4935	011477053	Test Set, Stinger	\$265,000.00	MILSTD-2073-1D, APP A, TBL A.VI, Elect. Equip.
5895	010324263	Belt Pack, Interrogator	\$18,115.00	Special Packaging Instruction AG00000366
5895	011269263	Belt Pack, Interrogator	\$38,679.00	Special Packaging Instruction AG00000366
5895	010324266	Programmer, IFF Interrogator	\$19,121.00	MILSTD-2073-1D, APP A, TBL A.VI, Elect. Equip.
5895	011191273	Programmer, IFF Interrogator	\$10,392.00	MILSTD-2073-1D, APP A, TBL A.VI, Elect. Equip.
6130	010246922	Charger, Battery	\$5,612.00	MILSTD-2073-1D, APP A, TBL A.VI, Elect. Equip.
6130	011865141	Charger, Battery	\$6,791.00	MILSTD-2073-1D, APP A, TBL A.VI, Elect. Equip.
6920	010246948	Trainer, Tracking Head, Basic	\$33,866.00	Special Packaging Instruction AL10246948
6920	010249969	Trainer, Field Handling	\$8,685.00	Special Packaging Instruction AL10249969
6920	010249970	Recharging Unit, Coolant	\$38,566.00	Special Packaging Instruction AL10249970
6920	012322562	Trainer, Tracking Head, RMP	\$53,343.00	Special Packaging Instruction AL10246948
6920	012460701	Trainer, Captive Flight	\$29,882.00	Special Packaging Instruction AL12460701
6920	012548378	Simulator, Stinger Launch	\$26,755.00	Packaging Data Sheet 13049475
6920	010491878	Simulator, Moving Target	\$425,100.00	MILSTD-2073-1D, APP A, TBL A.VI, Elect. Equip.
6920	011074257	Simulator, Stinger Launcher	\$12,628.00	MILSTD-2073-1D, APP A, TBL A.VI, Elect. Equip.
6920	011197619	Simulator, Stinger Launcher	\$25,551.00	Special Packaging Instruction AL11197619

NOTE: All Special Handling Instructions and Packaging Data Sheets noted above may be obtained from the Storage and Distribution Department (Code 580), Business Management Branch (Code 581), Attn: PHS&T LEM, Suite 20320, 814 Radford Blvd, Albany, GA 31704-0320. Telephone (229) 639-6786 or DSN 567-6786.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 1704-0188

The Public reporting burden for this collection of information is authorized to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contract Officer for the contract/PR No. listed in block E.

A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY:
TDP TM Other XXX

D. SYSTEM/ITEM E. CONTRACT/PR No. F. CONTRACTOR
Stinger GSE

1. DATA ITEM No. 2. TITLE OF DATA ITEM 3. SUBTITLE
A001 Contractor's Progress, Status, and Management Report Monthly Progress Report

4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE
DI-MGMT-80227 SOW 4.0 c. MARCORLOGBASES (844)

7. DD 250 REQ. LT 9. DIST STATEMENT REQUIRED 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION
MTHLY See Blk 16 a. ADDRESSEE b. COPIES
8. APP CODE A 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION See Blk 16 Draft FINAL Reg Repro

16. REMARKS
Contractor format is authorized.
Block 4 – Tailor DI-MGMT-80227 as follows: Delete paragraphs 10.3g, 10.3h, 10.3i, 10.3j, 10.3k, and 10.3n.
Block 12 – The reporting period shall be from the first to last business day of each month. Initial submission shall be 60 days after contract.
Block 13 – Subsequent submissions shall be 10 days after the last business day of each month.
Distribution Statement A: Approved for public release, distribution is unlimited.

G. PREPARED BY: H. DATE I. APPROVED BY: J. DATE
Robert D. Tenaglia 6 July 01 [Signature] 11 Jul 01

DD FORM 1423-1, AUG 96 (EG)

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Page 1 of 1 Pages
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17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 1704-0188

The Public reporting burden for this collection of information is authorized to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contract Officer for the contract/PR No. listed in block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ Other XXX _____
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D. SYSTEM/ITEM Stinger GSE	E. CONTRACT/PR No.	F. CONTRACTOR
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1. DATA ITEM No. B001	2. TITLE OF DATA ITEM Engineering Change Proposal (ECP)	3. SUBTITLE Configuration Management
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80639C	5. CONTRACT REFERENCE Paragraph 3.3	6. REQUIRING OFFICE MARCORLOGBASES 851
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7. DD 250 REQ. LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION
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8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES Draft Reg Repro
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16. REMARKS	MCLBA 851-2	0	1	0
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Block 4 - Contractor format is authorized.

Blocks 10 & 12 - ECPs shall be submitted for all proposed changes, which permanently affect the baseline of a configuration item.

ECPs will be reviewed and disposition determined within 30 calendar days upon receipt by the government.

ECP shall be transmitted via e-mail to the following address:
mbmatcomconfigmngmnt@matcom.usmc.mil

Distribution Statement A: Approved for public release, distribution is unlimited.

G. PREPARED BY: <i>James C. Clark</i>	H. DATE 7/22/96	I. APPROVED BY: <i>[Signature]</i>	J. DATE 11 Oct 96
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17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

(1 Data Item)

Form Approved
OMB No. 1704-0188

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ Other <u>XXX</u>
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D. SYSTEM/ITEM Stinger GSE	E. CONTRACT/PR No.	F. CONTRACTOR
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1. DATA ITEM No.	2. TITLE OF DATA ITEM	3. SUBTITLE
B002	Request for Deviation (RFD)	Configuration Management

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-CMAN-80640C	Paragraph 3.3	MARCORLOGBASES (851)

7. DD 250 REQ. LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	Draft	b. COPIES FINAL Reg Repro

16. REMARKS	MCI PA (8512)	0	1	0
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Blk 4: Contractor format is authorized and shall be submitted in .doc and .pdf format.

Blk 10 & 12: RFDs shall be submitted to obtain authorization to deliver nonconforming material which does not meet the prescribed configuration documentation.

RFDs will be reviewed and disposition determined within 30 calendar days upon receipt by the government.

RFDs shall be transmitted via e-mail to the following address:
mbmatcomconfigmgmnt@matcom.usmc.mil

Distribution Statement A: Approved for public release, distribution is unlimited.

17 PRICE GROUP18. ESTIMATED
TOTAL PRICE

G. PREPARED BY: <i>James C Clark</i>		H. DATE <i>7/02/01</i>	I. APPROVED BY: <i>[Signature]</i>	J. DATE <i>7/11/01</i>
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